

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Melicia Davis

Debtor(s)

Case No. 16-31666

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/04/2016.
- 2) The plan was confirmed on 12/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2017.
- 5) The case was dismissed on 02/16/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,939.46
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,939.46**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,270.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$149.07
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,419.46**

Attorney fees paid and disclosed by debtor: \$128.24

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	400.00	1,960.98	1,960.98	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	6,000.00	5,003.04	5,003.04	0.00	0.00
GATEWAY FINANCIAL	Unsecured	10,860.00	10,980.86	10,980.86	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	476.00	476.37	476.37	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	95.06	95.06	0.00	0.00
MAXWELL AUTO SALES	Secured	5,119.90	5,119.90	5,119.90	355.16	164.84
MEA - ELK GROVE LLC	Unsecured	NA	1,066.50	1,066.50	0.00	0.00
PURCHASING POWER LLC	Unsecured	2,500.00	2,149.94	2,149.94	0.00	0.00
RICE LINDA	Unsecured	800.00	NA	NA	0.00	0.00
RICHARD D FELICE PC	Unsecured	7,015.00	NA	NA	0.00	0.00
SALUTE	Unsecured	673.00	NA	NA	0.00	0.00
SOUTH ELGIN FIRE DEPT	Unsecured	650.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	18.00	NA	NA	0.00	0.00
TRIBUTE	Unsecured	315.00	NA	NA	0.00	0.00
UHAUL	Unsecured	114.00	NA	NA	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	155.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	253.00	NA	NA	0.00	0.00
ADVANCED WOMENS CARE CTR	Unsecured	130.00	NA	NA	0.00	0.00
AFNI INC/AT&T	Unsecured	484.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	474.00	NA	NA	0.00	0.00
ALLIANCE LABORATORY PHYSICAN	Unsecured	36.00	NA	NA	0.00	0.00
ANTOINETTE SMITH	Unsecured	4,303.00	NA	NA	0.00	0.00
AW OF ELGIN REPUBLIC	Unsecured	55.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	186.00	NA	NA	0.00	0.00
BLACKHAWK AUTO FINANCE	Unsecured	2,463.00	NA	NA	0.00	0.00
CASH ADVANCE AMERICA	Unsecured	450.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GINNYS	Unsecured	298.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY SPEC	Unsecured	378.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	300.00	NA	NA	0.00	0.00
NICOR	Unsecured	152.00	NA	NA	0.00	0.00
NORTHWEST SUBURBAN IMAGING /	Unsecured	194.00	NA	NA	0.00	0.00
PLS	Unsecured	942.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT	Unsecured	126.00	NA	NA	0.00	0.00
DENTAL WORKS	Unsecured	154.00	NA	NA	0.00	0.00
ESSENCE	Unsecured	18.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	298.00	298.32	298.32	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,119.90	\$355.16	\$164.84
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,119.90</b>	<b>\$355.16</b>	<b>\$164.84</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,031.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,419.46</u>	
Disbursements to Creditors	<u>\$520.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,939.46</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/18/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.